

Purchase Number (Agreement No.) UT-407-002

Office/Division: Transportation - Division of Highways
Address: Bureau of Design and Environment
2300 South Dirksen Parkway
Springfield, IL 62764

Responsible Chief Procurement Officer: Timothy W. Martin

Vendor: Verizon North , Inc.
Address: 112 West Elm Street
Sycamore , IL 60178

Estimated Cost: \$ 26,055.16

This expenditure is justified as:

- Required adjustment of utility facilities in conjunction with the department's highway improvement project.

The conditions and circumstances requiring this expenditure are:

The alteration of <u>The company's copper and fiber optic cables</u>			
FAS	Route	<u>1379</u>	Section No. <u>(108-B-1) BR</u>
<u>Stark</u>	County	Name of Utility	<u>Verizon North</u>
<u>IL 91 @ Jack Creek No. of Toulon</u> (location)			